

GENERAL SERVICES ADMINISTRATION
Federal Supply Service
Authorized Federal Supply Schedule Price List

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA *Advantage!*, a menu-driven database system. The INTERNET address for GSA *Advantage!* is: www.GSAAdvantage.gov .

Schedule Title: Travel Service Solution,
Solicitation QMAD-CY-090001-B
FSC Group: V999
Contract Number: **GS-33F-0031V**

For more information on ordering from Federal Supply Schedules click on the FSS Schedules at www.fss.gsa.gov .

Contract Period: April 10, 2009 thru April 9, 2014

Sundowner Oklahoma City LLC

5900 Air Cargo Drive
Oklahoma City, OK 73159-1105
815-387-3140
815-398-0192

Contact for contract administration:
James P. Flynn
Email: aeidash7@aol.com

Business size: Large Business

Modification Number: NA

CUSTOMER INFORMATION

1a. Awarded Special Item Number(s): SIN 599-5, Air Charter Service Broker
 SIN 599-1000, Contract Support Items
 (Auxiliary Supplier/Services)

1b. Awarded Prices and Discounts: **SIN 599-5:** The Government receives the **Commercial Price List** for air charter transportation brokered by Contractor as follows (inclusive the IFF of .75%):

SIN	Aircraft Type	Seats	ACMI Hourly Rate	AMI Monthly Rate	ACMI Monthly Rate	AMI Yearly Rate	ACMI Yearly Lease Rate
599-5	Boeing 737-300	Up to 140	\$5,310.00	\$1,115,100.00	\$1,235,100.00	\$13,381,200.00	\$14,821,200.00
599-5	Boeing 737-400	Up to 180	\$5,449.00	\$1,144,290.00	\$1,264,290.00	\$13,731,480.00	\$15,171,480.00
599-5	Boeing 757-200	Up to 210	\$5,800.00	N/A	\$1,218,000.00	N/A	\$14,616,000.00
599-5	Boeing 767-300	Up to 240	\$7,600.00	N/A	\$1,596,000.00	N/A	\$19,152,000.00
599-5	Boeing 767-300 ER	Up to 280	\$7,800.00	N/A	\$1,638,000.00	N/A	\$19,656,000.00
599-5	McDonald Douglas MD-83	Up to 157	\$3,300.00	\$573,000.00	\$693,000.00	\$6,876,000.00	\$8,316,000.00
599-5	McDonald Douglas MD-82	Up to 150	\$3,300.00	\$573,000.00	\$693,000.00	\$6,876,000.00	\$8,316,000.00
599-5	McDonald Douglas MD-87	Up to 134	\$4,750.00	\$872,580.00	\$997,500.00	\$10,470,960.00	\$11,970,000.00

A=Aircraft, C=Crew, M=Maintenance, I=Insurance

SIN 599-1000: Auxiliary services and supplies are as follows (inclusive of the IFF of .75%):

The prices above do not include the following when a crew is provided:

- Crew ground transportation when away from home base
- Crew accommodations and meals when away from home base
- Crew rotation cost when away from home base for more than two weeks

The following prices will be billed at actual cost as follows:

- Crew ground transportation when away from home base not to exceed \$1,000.00
- Crew accommodations and meals when away from home base not to exceed \$1,000.00
- Crew rotation cost when away from home base for more than two weeks not to exceed \$1,000.00
- Travel related costs will be billed at per diem rates established per the Federal Travel Regulations and Joint Travel Regulations not to exceed \$1,000.00

Associated operational costs are also not included but will be included in the quote to agencies:

- Land and parking fees
- ATC fees
- Overflight fees
- Terminal and ground handling fees, APU and Huffer fees
- Airstair fees
- Catering fees

The fees above will be provided at a not to exceed \$2,500.00 for each of the associated line items.

Aircraft Operators: The Contractor will arrange flights operated by a GSA-approved owner operator, meeting DOD-approval or maintaining Wyvern or ARGUS certification. Currently, all supplied aircraft will be provided by: **Ryan International Airlines**. Additional commercial aircraft operators, providing letters of commitment and maintaining appropriate safety/quality standards may be added to the contract as requested by the Contractor and approved by GSA.

2. Maximum order for each SIN: \$

SIN#	MAXIMUM ORDER
599-5	\$ 1,000,000
599-1000	\$1,000,000

3. Minimum order: \$50

4. Geographic coverage (delivery area): Worldwide :

5. Point(s) of production: Rockford, IL 61108

6. Discount from list prices or statement of net price: MFC undiscounted block hour prices

7. Quantity discounts: no

8. Prompt payment terms: Net 30 days

9a. Notification that Government purchase cards are accepted at or below the micro-purchase threshold: Yes

9b. Notification whether Government purchase cards are accepted or not accepted above the micro-purchase threshold. Yes

10. Foreign items: Not applicable.

11a. Time of delivery: As required

11b. Expedited delivery: Items available for expedited delivery are noted in this price list.

11c. Overnight and 2-day delivery: NA

11d. Urgent requirements: NA

12. F.O.B. point(s): Destination

- 13a. Ordering address(es):
Sundowner Oklahoma City, LLC
4949 Harrison Avenue
Rockford, IL 61108
Contact: James P. Flynn
Phone: 815-387-3140 Cell Phone: 703-623-3912 Fax: 815-387-0192
- 13b. Ordering procedures: For supplies and services, the ordering procedures, information on blanket purchase agreements (BPA's), and a sample BPA can be found at the GSA/FSS schedule homepage (www.fss.gsa.gov/schedules).
14. Payment address:
Sundowner Oklahoma City, LLC
4949 Harrison Avenue
Rockford, IL 61108
15. Warranty provision: NA
16. Export packing charges: NA
17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level). NA
18. Terms and conditions of rental maintenance, and repair: NA
19. Terms and conditions of installation: NA
20. Terms and conditions of repair parts: NA
- 20a. Terms and conditions for any other services: NA
21. List of service and distribution points: NA
22. List of participating: NA
23. Preventative maintenance: NA
- 24a. Special attributes such as environmental attributes: NA
- 24b. If applicable, indicate that Section 508 compliance information is available on Electronic and Information technology (EIT) supplies and services and show where full details can be found (e.g. contractor's website or other location.) The EIT standards can be found at www.Section508.gov/. NA
25. Data Universal Number System (DUNS) number: 170414838
26. Notification regarding registration in Central Contractor Registration (CCR) database:
Registration valid until 3/11/2010
27. Company's policy regarding uncompensated overtime. NA